

MEMORANDUM

4 A

TO: BOSTON REDEVELOPMENT AUTHORITY

FROM: ROBERT T. KENNEY, DIRECTOR

DATE: July 20, 1972

SUBJECT: North Harvard Project (Mass. R-54)
Washington Park Project (Mass. R-24)
Request for Waiver of Use and Occupancy Charges

We are in the process of closing out several projects including but not limited to North Harvard and Washington Park. I am therefore requesting the Authority to write off the accounts attached hereto.

I am informed by the General Counsel that they are uncollectible.

VOTED: That the schedule of eleven accounts in the North Harvard Project, Mass. R-54, in the amount of \$13,027.99 and schedule of twenty-eight accounts in the Washington Park Project, Mass. R-24, in the amount of \$27,142.82 be charged off as uncollectible and the following findings, required by HUD regulations, be made, that:

- 1) there is no reasonable prospect of collection;
- 2) that the probable cost of further efforts to collect would not be warranted.

attachments a/s

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NORTH HARVARD PROJECT R54 L

SCHEDULE OF ACCOUNTS RECEIVABLE AT JUNE 30, 1972

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
V 6	Ralph Quaglis	180 No. Harvard St.	\$ 1,000.00
V 11	Charles Donners	171 Western Ave.	346.50
V 18	James Wheelis	4 Heffernan St.	312.80
V 25	George Goodwin	144 No. Harvard St.	275.00
V 26	Francis O'Brien	146 No. Harvard St.	3,538.00
V	Mary Casey	17 Heffernan St.	2,948.35
V 31	Steven Goldin	9 Heffernan St.	302.00
V 32	Augustino Poillucci	5 Heffernan St.	217.64
V 43	John Gilbert	130 No. Harvard St.	2,836.00
V 51	John O'Laoughlin	120 No. Harvard St.	991.70
V 57	Paul McNamara	32 Smith St.	<u>260.00</u>
		TOTAL	<u>\$ 13,027.99</u>

. AMOUNT VACATED \$13,027.99

WASHINGTON PARK PROJECT R24 L

SCHEDULE OF ACCOUNTS RECEIVABLE AT JUNE 30, 1972

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
CC V 546	Clements Upholstery	375 Warren St.	\$ 315.65
V 830-1	Wm. Weeks & Son	107A Townsend St.	9,916.78
V 1197	Wm. Weeks & Son	187A Townsend St.	560.00
CC V 1820	The What Not Shop	115 Dudley St.	205.00
CC V 1828	Williams & Sons	2486 Washington St.	245.00
CC V 2140	Fisher Auto Service	191 Humboldt Ave.	2,000.00
V 2141	Humboldt Fireproofing	144 Humboldt Ave.	6,471.39
V 2336	Francis Johnson	8 Herman St.	515.00
V 2336	National Art Co.	67 Warren St.	400.00
V 2336	Christopher Lewis	6 Crawford St.	111.00
V 2548	Lesley Murrell	137 Hutchings St.	.35
V 2618-1	Robert Chapman	329 Hutchings St.	(28.00)
V 2696	Lawrence Sheehan	3 St. James Terr.	.75
2727	Charles Howard	56 Seward St.	50.00
V 2822	Joseph Archung	64 Homestead St.	396.08
V 2826	Rosetta McDonald	99 Regent St.	26.00
V 2831	Charlie Gilmore	117 Regent St.	1,055.00
V 2835	Edward Wright	115 Regent St.	272.00
V 2836	William Wiggins	8 Hestia St.	1,642.00
V 2838	Beverly White	19 Wakullah St.	360.00
V 2839	C. Mitchell	14 Akron St.	500.00
V 2840	Edward Lewis	14 Akron St.	133.00
V 2841	Audrey Lopez	101 Waumbeck St.	100.00
V 2842	Fannie Maddrez	101 Waumbeck St.	88.34
V 2843	Carrie O'Neil	103 Waumbeck St.	50.00
V 2844	Rosalee Parham	103 Waumbeck St.	138.34
V 2848	John Jackson	14B Circuit St.	980.00
V 2849	Elaine Robbins	Former Owner	55.00
V 2852	Lillie Brimage	120 Regent St.	330.14
V 2852	Ben Robinson	120 Regent St.	200.00
V 2857	Nautilus Aubrey	14A Circuit St.	76.00
TOTAL			<u>\$ 27,142.82</u>

Amount Vacated \$ 27,113.82